

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  P00005		3. Effective Date  2004JUL16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DETROIT DIESEL CORP. 13400 OUTER DRIVE WEST DETROIT, MI. 48239-4001   TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M078	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP26	
Code 72582		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-C-M078 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DETROIT DIESEL CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-02-C-M078, MODIFICATION P00005

CONTRACT FOR PALADIN/FAASV AND M113 ENGINE SYSTEM TECHNICAL SUPPORT (STS)

PRIOR ESTIMATED VALUE OF CONTRACT: \$291,415.00

TOTAL THIS ACTION: \$ ----

NEW ESTIMATED CONTRACT VALUE: \$291,415.00

- a. This is a bilateral modification issued to revise Work Directive 02-7 under CLIN 0001AA to trade off engine material cost for 350 additional man-hours and to add a protection agreement for Government Furnished Data, which will cover the computer model of the Paladin/FAASV engine compartment the Government intends to provide for the Contractor's use.
- b. This modification also extends the periods of performance on all line items to 30 Sep 2004.
- c. Copies of revised Work Directives 02-7R4, 02-6R2 and 03-3R2 and 03-1R1 are attached.
- d. Government property currently assigned to Contract DAAE07-97-C-X148 is transferred to Contract DAAE07-02-C-M078. The property being transferred consists of 7 items valued at \$86,026.00 as listed in Attachments 005, DD Form 1149, dated 02 Feb 04, and 0006, Government Owned Drawing Report.
- e. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C--Scopes of Work.</div> <div>1,870 Hours</div> <div>(End of narrative B001)</div>			<div>Est. Cost: \$262,948.27</div> <div>Fixed Fee: \$ 26,295.77</div> <div>Total Cost: \$289,244.04</div>	\$
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PALADIN/FAASV ENGINE STS-PROJ PRON: IX0930141A PRON AMD: 02 ACRN: AA AMS CD: 31202072015</div> <div>Work Directive 02-7 for Upgrade Analysis</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 150,000.00</div>				\$ 150,000.00
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RECAP ENGINE TECH SERV FAASV PRON: 7232C00872 PRON AMD: 03 ACRN: AB AMS CD: 42212300000</div> <div>Work Directive 02-6 for Recapitalization Program</div> <div>(End of narrative C001)</div>				\$ 69,123.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M078      MOD/AMD P00005	Page 4 of 6
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Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-SEP-2004  \$      69,123.00				
0001AC	<u>SERVICES LINE ITEM</u>				\$ 60,024.00
	NOUN: M113/M551 FOV'S PRON: 7918C15979      PRON AMD: 06      ACRN: AC AMS CD: 31200496010  Work Directive 03-3 Work on M113 TM and DMWR  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-SEP-2004  \$      60,024.00				
0001AD	<u>SERVICES LINE ITEM</u>				\$ 12,268.00
	NOUN: M113/M551 FOV'S PRON: 7918C15979      PRON AMD: 06      ACRN: AC AMS CD: 31200496010  Work Directive 03-1 for RPSTL/DEP Completion  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL				

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div><div><div>REL CD</div><div>002</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>30-SEP-2004</div></div></div> <div>\$12,268.00</div>				
	<div><div>DATA ITEM</div><div>NOUN: DATA ITEMS</div><div>SECURITY CLASS: Unclassified</div><div>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) Exhibits A through I</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div>			<div>\$** NSP **</div> <div>Not Separately Priced</div>	<div>\$** NSP **</div>

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-02-C-M078	MOD/AMD P00005	
Name of Offeror or Contractor: DETROIT DIESEL CORP.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	WORK DIRECTIVE 02-7R4	16-JUN-2004	003	DATA
Attachment 002	WORK DIRECTIVE 02-6R2	16-JUN-2004	003	DATA
Attachment 003	WORK DIRECTIVE 03-3R2	16-JUN-2004	005	DATA
Attachment 004	WORK DIRECTIVE 03-1R1	16-JUN-2004	002	DATA
Attachment 005	DD FORM 1149	02-FEB-2004	002	DATA
Attachment 006	GOVERNMENT OWNED DRAWING REPORT	17-JUN-2004	005	DATA